Report of Contributions and Expenditures

For Sandy City Election Candidates
(As defined by Sandy City Ordinance #05-18)



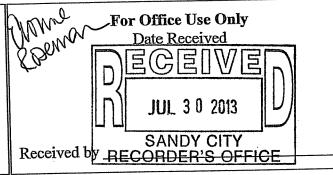
Name of Candidate 57	EVE SMITH		
Address /549	EVE SMITH SHALISIAN CIIZCUZ		
Office Sought CITY COUNCIL	District Number AT · LARGE	Daytime Telephone 8012306128	FAX Number
	Type of	f Report opropriate box)	
Is this report an amendme	ent? □ Yes ⊠No		
Interim Reports:			
☑ Fourteen days	before the date of the primary ele	ection, if any	
☐ Seven days be	efore the date of the primary elect	ion, if any	
☐ Fourteen days	s before the date of the municipal	general election	
	efore the date of the municipal ge		
Final Report			
☐ No later than	thirty days after the date of the g	eneral election	
	Report (Due wit	Verification h each report)	
	I, STEVE SMITH Name of Candida affirm that this Report of Contrib accurate and complete. Signatur	te (please type or print putions and Expenditures is trutions and Expenditures is true of Candidate Date	<u>/ /3</u>

Mail or Deliver to

Sandy City Recorder's Office 10000 Centennial Parkway Sandy, Utah 84070

For more information

Contact the Sandy City Recorder's Office by calling 801-568-7135



Summary Page

(Complete this page after filling out Schedule A and Schedule B)

Page of H
Candidate or Officeholder's Last Name
SWITH
Date of Report
H
19/13

PLEASE NOTE: You must report all loans or donations given to your campaign from personal accounts.

			, 1
	COLUMN A Total this Period	COLUMN B Year-to-Date	Figure numbers in Column B by
CONTRIBUTIONS RECEIVED			adding the corresponding figure on your
1 TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	5650,00	5650,00	last report to the figure in Column A. If this is your
EXPENDITURES MADE			first report for the year, the figures in
TOTAL EXPENDITURES MADE (See Schedule B)	4084,99	4084.99	Columns A and B should be the same.
BALANCE SUMMARY			
Balance at Beginning of Reporting Period		Refer to Line 7	on your last report.
Total Contributions Received (From Line 1 Column A)	5650,00		
5 Subtotal (Add Line 3 and Line 4)	5650,00		
6 Total Expenditures Made (From Line 2 Column A)	4084.99		•
Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	1565.01	This number	may never be negative.

Schedule A Itemized Contributions Received

Page		of		
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			<u> </u>	
Candidat	e or Office	eholde	er's Last	Name
	SMI	TH		
Date of i		1		
	7/20	7/11	3	
L	-110	7		

PLEASENOTE: List all contributions of \$50 or less as a single aggregate figure. Two or more contributions from the same source, that have an aggregate total of \$50 or more, must be reported separately.

When reporting in-kind contributions, label them as such, and include them in the totals.

Copy and attach additional pages, if needed Amount of Contribution Mailing Address Name of Contributor Date Received 9067 DOUTH 1300 WEST 500,00 WEST JORDAN, UT 84088 6/13/13 CHRIS MCCANDLESS 10000 CENTERIMAL PICUY 6/18/13 PHIL GLERIN 50,00 SUX104, UT 84070 1920 S 900 W 7/3/13 ALLIED ELECTRIC SIGN 150,00 IN KIND SLC, UT 84104 10942 BAY WELDOW 300,00 7/3/13 BRUZE WARD SANDY, UT 8409Z IN KIND 9943 TEE BOX DR. 100,00 7/4/13 BECKY PRITCHETT SOUTH JORDAN, UT 84095 2172 E. LAVER CT COMMITTER TO EVERT 7/16/13 500,00 SANDY, UT 84092 TOM DOLAN 3487 W 21005, #300 50,00 7/1/13 SLC, UT 84119 KORR MEDICAL IN KIND 1549 SHALISAN CIRCLE 6/4/13 STEVE SMITH 2000,00 SANDY, UT 84092 1549 SHALISHAI CIRCLE 2000,00 7/18/13 STEVE SMITH SALDY, UT 84092 5650,00 SUBTOTAL FOR THIS PAGE TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages) 5650,00

Schedule B Itemized Expenditures Made

Page ,	31°	of	4
Candioate of	Officeh SM /	older's TH	Last Name
Date of Rep		7/1	

PLEASENOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals.

opy and attach additional p	ages, if needed	Purpose	Amount
Date of Expenditure	Name of Recipient (Person or Organization)	Tuposo	
6/7/13	SANDY CITY	FILING	10.00
6/7/13	SACT LAKE COUNTY	VOTEL LIST	97,21
6/24/13	SANDY CITY	JULY 4TH BOOTH RENTAL	/30,00
6/25/13	VALLEY JOURNALS	ADVERTISING	700,00
6/26/13	ONLINE LABELS	WATER BOTTLIS LABELS	66.86
7/1/13	STAPLIS	PASS OUT CARDS	34.16
7/1/13	KORR MEDICAL	PRINTING	50,00
7/1/13	(08760	BOTTLED WATER	233.65
7/3/13	BRUCE WARD	DRY ICE	300,00
7/4/13	WALMART	ICE	58.20
7/3/13	ALLIED ELECTRIC SIGN	PARLOE 87GILS	150.00
7/3/13	AUTHORITIC CONCEPTS	TEHRIS	340,00
SUBTOTAL FOR THIS PAGE			2170,08
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			4084.9

Schedule B Itemized Expenditures Made

4	of 	4	
5	MIT	74	Name
of Repo	t/29/1	13	
	5	SMIT	d of 4 date or Officeholder's Last SMITH f Report 7/29//3

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals.

py and attach additional p Date of Expenditure	Name of Recipient (Person or Organization)	Purpose	Amount
7/18/13	HELP U MAIL SANDY	POSTCARD PRINT+" MAIL	1914,91
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	TUIS DAGE		1914.9
SUBTOTAL FOR	OITURES MADE (Sum of subtotals from all Schedule B pag		40849